



**Contract 4056-0/16**  
**Coarse Aggregates, Prequalification of Vendors**

I. Purchasing Instructions

A. Award Description

Services covers the purchase and deliver of coarse aggregates for Miami-Dade County consisting of but not limited to the following:

Coarse aggregates, lime rock, pit run, ballast rock, mason sand, natural silica sand, white yard sand, overburden, filter sand, lime rock (riprap).

B. Quotation Directives

1) Contract Instructions (Re: ITB Paragraph 2.6)

Vendors listed in this roadmap have been pre-qualified to participate in spot market purchases as required by the County on either an as-needed or on a periodic basis. When such spot market purchases are initiated, the pre-qualified vendors shall be invited to offer a fixed price for a specific individual purchase, or a specific purchasing period. The vendor then offering the lowest fixed price shall be awarded for the specific period or specific purchase.

- Re: Section 2, paragraph 2.17 - Delivery requirements
- Re: Section 2, paragraph 2.7 - Term the prices need to be fixed and firm.
- Re: Section 2, paragraph 2.6 - Spot market quotes can be for a fixed price or for a specific period (depending on market condition a department can issue a quote for a term of as many months as the department believes is in the best interest of the County).
- Re: Section 1, paragraph 1.10 - A space for the vendor to indicate if a local vendor.
- Re: Section 2, paragraph 2.2 - A space for the vendor to indicate if certified Small Business Enterprise  
A method of award – examples: by item, by group, etc.
- Re: Section 2, paragraph 2.16 – Shipping Terms for all coarse aggregates purchased under this contract is FOB destination.

- 2). ALL quotations issued under this pre-qualification contract must utilize the current and active “terms and conditions” in place that includes the latest legislative changes. Please refer the Procurement Management link (<http://www.miamidade.gov/procurement/itb-terms-conditions.asp>) to retrieve that latest version of the current T&Cs.
- 3) All quotations issued must be provided to the Small Business Development Division (SBD) of the Internal Services Department for placement on the Cone of Silence Report upon advertisement. Once an award recommendation is made, SBD must be notified in order to remove the competition from the report.
- 4) Pursuant to Section 2, paragraph 2.21 - User Access Program applies to this contract except for federal funds



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Note: If it is necessary for the quote to be issued by the Internal Services Department, using departments must provide estimated amounts and descriptions of the items they have a need to purchase to the Internal Services Department with sufficient time for the quotes to be issued.

II. Items Awarded:

Coarse aggregates, lime rock, pit run, ballast rock, mason sand, natural silica sand, white yard sand, overburden, filter sand, lime rock (riprap).

III Awarded Vendors

Vendor ID	Vendor Name	Address	Contact	Subcontractors	Email	Phone	Fax
201556749-01	Eastman Aggregate Enterprises LLC	3705 Bellevue Ave., Lake Worth, FL 33461	Bernie Eastman	No	<a href="mailto:Bernie@eastmanaggregatesinc.com">Bernie@eastmanaggregatesinc.com</a>	561-969-7147	561-434-3477
202389070-01	SDI Quarry Inc.	9350 South Dixie Highway, Miami, FL 33156	Silvia Munoz Rick Torcise	No	<a href="mailto:smunoz@atlanticcivil.net">smunoz@atlanticcivil.net</a> <a href="mailto:RickT1@atlanticcivil.net">RickT1@atlanticcivil.net</a>	305-670-9610	305-670-6787
203203633-02	Rockland Contracting Inc.	16142 SW 138 <sup>th</sup> Terrace	Miguel Alvarez	No	<a href="mailto:rocklandcontr@aol.com">rocklandcontr@aol.com</a>	786-294-4680	786-573-9175
590591843-02	Florida Silica Sand Company	4491 S. State Road 7, Suite 312, Ft. Lauderdale, FL 33314	Joe M. Dudley	No	<a href="mailto:Miami@fsscomp.any.com">Miami@fsscomp.any.com</a>	305-691-5881 800-330-7262	305-696-9414
591115297-01	General Asphalt Co. Inc.	4850 NW 72 Avenue, Miami, FL 33166	Curtis Simpson	No	<a href="mailto:Curtis@generalaphalt.com">Curtis@generalaphalt.com</a>	305-592-3480	305-477-4675
591426412-01	Austin Tupler Trucking Inc.	6570 SW 47 <sup>th</sup> Ct., Miami, FL 33314	Glen Tupler	No	<a href="mailto:tupler@bellsouth.net">tupler@bellsouth.net</a>	305-949-4148	954-583-0844
592023298-01	Community Asphalt Corp.	14005 NW 186 <sup>th</sup> St., Hialeah, FL 33018	Jim Stansell	No	<a href="mailto:jstansell@cacorp.net">jstansell@cacorp.net</a>	305-796-9725 800-741-0806	305-863-8395
650024320-01	H & J Asphalt Inc.	4310 NW 35 Ave., Miami, FL 33142	Jose Pimentel	No	<a href="mailto:hjasph@bellsouth.net">hjasph@bellsouth.net</a>	305-634-3342	305-634-3313
Vendor ID	Vendor Name	Address	Contact	Subcontractor	Email	Phone	Fax
650085242-01	Florida Superior Sand Inc.	6801 Lake Worth Rd, Ste 124, Green	Marion Jefferson	No	<a href="mailto:fss5901@aol.com">fss5901@aol.com</a>	800-741-8258	561-969-3114



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		Across, FL 33467					
651037789-02	G7 Holdings Inc/Garbage man.com	1602 Alton Road, Ste 602, Miami, FL 33139	Gregory Davis	No	<a href="mailto:greg@garbage man.com">greg@garbage man.com</a>	305-673-2847 888-927-8341	305-693-2277
651052965-01	Pro Grounds Products Inc.	7734 SW 131 St., Miami, FL 33176	Bruce Bates	No	<a href="mailto:progrounds@pro groundsproducts. com">progrounds@pro groundsproducts. com</a>	305-235-5101 866-556-6156	305-235-5186
651077166	Chin Diesel, Inc.	1820 NE 144 <sup>th</sup> Street, Miami, FL 33181	Leon Chin	No	<a href="mailto:Leon@chindies el.com">Leon@chindies el.com</a>	786-229-3336	305-949-1328

#### IV Pool Contract Award Checklist

The following is provided as a reminder of some important items that each department should check/complete/document prior to making an award under this pool.

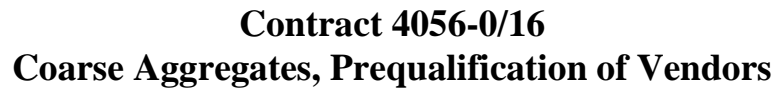
- Check that vendor meets minimum requirements such as certifications or license requirements.
- If the contract has a Small Business preference, goal or is a set-aside, check that the recommended vendor is on the Small Business Division certification list. (see <http://www.miamidade.gov/business/reports-certification-list.asp>)
- If the contract includes preferences (Local, Locally-Headquartered, Veteran's, and Small Business, as applicable), check that they were applied correctly. Obtain a signed Collusion Affidavit from the recommended vendor. Obtain a signed Affirmation of Vendor Affidavits from the recommended vendor.
- In your notice to participants of the quote results, copy the Clerk of the Board ([clerkbcc@miamidade.gov](mailto:clerkbcc@miamidade.gov)) and include language advising the vendor that the Cone of Silence is lifted.  
(sample language – In accordance with the reference solicitation, and Section 2-8.4 of the Code of Miami-Dade County, you are hereby notified that the \_\_\_\_\_ department, recommends award of this quote to: \_\_\_\_\_.  
On provision of this notice also serves to confirm the lifting of the Cone of Silence from this procurement action as dictated by Section 2-11.1(t) of the County Code.)
- Allow a three (3) business day protect period, beginning the day after the award recommendation is posted with the Clerk, prior to completing award is applicable with your award value (over \$25K).
- Check for compliance with insurance requirements, if applicable.



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V. Event Log

<b>ADDENDA LOG 4056-0/16</b> <b>Course Aggregates - Prequalification</b>			
<b>ADD NO.</b>	<b>DATE ISSUED</b>	<b>DESCRIPTION</b>	<b>AGENT</b>
44	9/23/16	Per Mayoral mod approval, increased WS allocation by \$377,800.	Najaly Bode
43	7/12/16	Transferred \$2,500 from PROS to CR Transferred \$100,000 from SW to WASD (as Loan)	Najaly Bode
42	2/23/16	Per Director's approval, increased PROS allocation by \$500,000	Najaly Bode
41	1/27/16	Chin Diesel, Inc. (FEIN 651077166) has met all minimum qualifications set forth and has been added as a prequalified vendor	Najaly Bode
40	1/27/16	Transferred \$7,500 allocation from WASD to Vizcaya, no net change in value of contract.	Najaly Bode
39	1/20/16	Transferred \$10,000 allocation from MDT to FR, no net change in value of contract.	Najaly Bode
38	1/12/16	Transferred \$10,000 allocation from PWWM to FR, no net change in value of contract.	Najaly Bode
37	1/12/16	Transferred \$3,000 allocation from PD to FR, no net change in value of contract.	Najaly Bode
36	1/12/16	Transferred \$2,000 allocation from SP to FR, no net change in value of contract.	Najaly Bode
35	12/10/15	Per Mayoral approval, increased Transit's allocation by \$220K.	Sasha Socarras
34	4/16/15	Transferred \$100,000 allocation from PWWM to MDPR; no net change in value of contract.	Tyrrell
33	4/16/15	Transferred \$45,000 allocation from WASD to MDPR; no net change in value of contract.	Tyrrell
32	3/17/15	Transferred \$3,000 allocation from WASD to ID06; no change in value of contract.	Tyrrell
31	3/9/15	Revised contact information for SDI Quarry, Inc.	Tyrrell
30	2/23/15	Revised contact information for SDI Quarry, Inc.	Tyrrell
29	2/13/15	Transferred (as a loan) \$25,000 from PWWM to MDT; no net change in value of contract.	Tyrrell
28	08/06/14	Added \$10,000.00 to Vizcaya allocation from RER.	Pam Jones
27	7/29/14	Micar Trucking Inc. has been reactivated on the contract.	Pam Jones
26	7/17/14	Central Concrete Supermix Inc. has been reactivated on the contract.	Pam Jones
25	6/26/14	Micar Trucking Inc. has been removed and is no longer an approved vendor.	Pam Jones
24	06/26/14	MCO Construction & Services Inc. has been removed and is no longer an approved vendor.	Pam Jones
23	06/26/14	Central Concrete Supermix Inc. has been removed and is no longer an approved vendor.	Pam Jones
22	06/26/14	Black Velvet Top Soil has been removed and is no longer an approved vendor.	Pam Jones
21	05/27/14	Added \$2,000.00 to ISD06 allocation from Public Works Department.	Pam Jones
20	11/22/13	Added Community Asphalt Corp. to the contract	Pam Jones
19	10/29/13	Transferred 1,224.00 to ISD6 from unallocated funds	Pam Jones
18	9/4/13	E.R. Jahna Industries, Inc. was approved as supplier of Materials for Micar Trucking Inc.	Pam Jones
17	7/1/13	Received original Collusion Affidavit for H & J Asphalt Inc. will be added to the contract on 7/1/13.	Pam Jones



16	6/27/13	e-mailed collusion Affidavit and vendors on contract to H & J Asphalt.	Pam Jones
15	4/12/13	Modification No. 5 added \$229,590 to Transit allocation. New Contract value: \$15,489.00	S. Pascul
14	3/1/13	Add Eastman Aggregate Enterprises, LLC to the award of the contract.	S. Pascul
13	2/21/13	Allocation of funds were redistributed as follows: <div> <div>Dept</div> <div>Current Allocation</div> <div>Funds Donated</div> <div>Funds Rec.</div> <div>Mod. Alloc.</div> </div> <div> <div>WASD</div> <div>1,900,000</div> <div>(5,000)</div> <div></div> <div>1,895,000</div> </div> <div> <div>Vizcaya</div> <div>3,000</div> <div></div> <div>5,000</div> <div>8,000</div> </div>	S. Pascul
12	2/13/13	Processed Approved Modification No. 4 that increased contract in the amount of \$1,312,186.00 as follows: \$200,000 (MDAD), \$10,000(MDPD), and \$1,102,186 (PWWM)	S. Pascul
11	1/23/13	Add Central Concrete Supermix, Inc. to the award of the contract.	S. Pascul
10	12/05/12	Add Austin Tupler Trucking to the award of the contract	Wilson for Alice W
9	11/16/12	Add MCO Construction & Services Inc. to the award of the contract.	Wilson for Alice W
8	08/24/12	Add Florida Superior Sand Inc. to the award of the contract.	Wilson for AliceW
7	07/18/12	Add Florida Silica Sand Company to the award of the contract.	Wilson for MunnJ
6	06/27/12	Add General Asphalt Company, Inc. to the award of the contract.	Wilson for AliceW
5	04/12/12	Add Rockland Contracting Inc. to the award of the contract.	Wilson for MHevia
4	04/09/12	Add G7 Holdings to the award of the contract.	Wilson for MHevia
3	03/19/12	Add Black Velvet Top Soil, Inc. to the award of the contract.	Wilson for MHevia
2	03/06/12	Add Pro Grounds Products, Inc. to the award of the contract.	Wilson for MHevia
1	2/22/12	The following vendors have complied with the insurance requirements under the contract. An addendum to the award sheet will be issued letting all users know when other vendors comply with insurance requirement. Micar Trucking Inc. and SDI Quarry, Inc. were added to the award of the contract.	Wilson for Agent